

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC
Estimate Number	1193

Invoice #	102170-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	102170
Alt Order #	06817865
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
				10/23/12 to 10/29/12	8x	MTWTF--					
	KSNV			M	10/29/12	:30	5:13 AM	D3C12-NV04-T02H Facts	\$400.00		7
	KSNV			M	10/29/12	:30	5:20 AM	D3C12-NV03-T08H Everytl	\$400.00		5
2	KSNV	Wake Up Early Wagners	430a-5a		to						
				10/23/12 to 10/29/12	4x	MTWT--S					
	KSNV			M	10/29/12	:30	4:53 AM	D3C12-NV04-T02H Facts	\$200.00		3
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
				10/23/12 to 10/29/12	10x	MTWTF--					
	KSNV			M	10/29/12	:30	6:21 AM	D3C12-NV04-T02H Facts	\$725.00		6
	KSNV			M	10/29/12	:30	6:45 AM	D3C12-NV03-T08H Everytl	\$725.00		5
4	KSNV	Today Show	658a-9am		to						
				10/23/12 to 10/29/12	20x	MTWTF--					
	KSNV			M	10/29/12	:30	7:24 AM	D3C12-NV04-T02H Facts	\$900.00		13
	KSNV			M	10/29/12	:30	8:28 AM	D3C12-NV03-T08H Everytl	\$900.00		14
	KSNV			M	10/29/12	:30	8:37 AM	D3C12-NV04-T02H Facts	\$900.00		16
	KSNV			M	10/29/12	:30	8:44 AM	D3C12-NV03-T08H Everytl	\$900.00		15
12	KSNV	M-F Today Show II	9-10a		to						
				10/23/12 to 10/29/12	5x	MTWTF--					
	KSNV			M	10/29/12	:30	9:30 AM	D3C12-NV04-T02H Facts	\$425.00		13
13	KSNV	Today 4th Hour	10am-11am		to						
				10/23/12 to 10/29/12	5x	MTWTF--					
	KSNV			M	10/29/12	:00			\$325.00	Unresolved	6
14	KSNV	Rachael Ray	11am-12pm		to						
				10/23/12 to 10/29/12	5x	MTWTF--					

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC
Estimate Number	1193

Invoice #	102170-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	102170
Alt Order #	06817865
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			M	10/29/12	:30	11:34 AM	D3C12-NV04-T02H Facts	\$325.00		10
15	KSNV	Noon News	12-1230pm		to						
	KSNV			10/23/12 to 10/29/12	5x	MTWTF--					
	KSNV			M	10/29/12	:30	12:22 PM	D3C12-NV03-T08H Everytl	\$425.00		1
16	KSNV	The Agenda 1230pm	1230-1p		to						
	KSNV			10/23/12 to 10/29/12	5x	MTWTF--					
	KSNV			M	10/29/12	:30	12:56 PM	D3C12-NV04-T02H Facts	\$325.00		2
17	KSNV	The Doctors	2pm-3pm		to						
	KSNV			10/23/12 to 10/29/12	5x	MTWTF--					
	KSNV			M	10/29/12	:30	2:42 PM	D3C12-NV03-T08H Everytl	\$325.00		2
18	KSNV	Dr Phil	3-4p		to						
	KSNV			10/23/12 to 10/29/12	8x	MTWTF--					
	KSNV			M	10/29/12	:30	3:17 PM	D3C12-NV04-T02H Facts	\$450.00		6
	KSNV			M	10/29/12	:30	3:38 PM	D3C12-NV03-T08H Everytl	\$450.00		5
19	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			10/23/12 to 10/29/12	5x	MTWTF--					
	KSNV			M	10/29/12	:30	4:22 PM	D3C12-NV04-T02H Facts	\$725.00		2
20	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			10/23/12 to 10/29/12	5x	MTWTF--					
	KSNV			M	10/29/12	:30	4:57 PM	D3C12-NV03-T08H Everytl	\$725.00		3
21	KSNV	M-F Early News	5-630p		to						
	KSNV			10/23/12 to 10/29/12	5x	MTWTF--					
	KSNV			M	10/29/12	:30	5:20 PM	D3C12-NV04-T02H Facts	\$1,200.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC
Estimate Number	1193

Invoice #	102170-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	102170
Alt Order #	06817865
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	M-F Jeopardy	630-7pm		to						
					10/23/12 to 10/29/12	5x	MTWTF--				
	KSNV			M	10/29/12	:30	6:34 PM	D3C12-NV03-T08H Everytl	\$1,300.00		2
24	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/23/12 to 10/29/12	5x	MTWTF--				
	KSNV			M	10/29/12	:30	7:14 PM	D3C12-NV04-T02H Facts	\$1,300.00		2
26	KSNV	Monday Prime 8-10pm	8-10pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	8:25 PM	D3C12-NV03-T08H Everytl	\$4,000.00		1
31	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/23/12 to 10/29/12	4x	MTWTF--				
	KSNV			M	10/29/12	:30	11:21 PM	D3C12-NV04-T02H Facts	\$1,200.00		1
34	KSNV	Tonight Show	1135p-1237a		to						
					10/23/12 to 10/29/12	8x	MTWTF--				
	KSNV			M	10/29/12	:30	11:48 PM	D3C12-NV03-T08H Everytl	\$500.00		8
	KSNV			M	10/29/12	:30	12:09 AM	D3C12-NV04-T02H Facts	\$500.00		5
35	KSNV	Late Night w/Fallon	1237a-136am		to						
					10/23/12 to 10/29/12	8x	MTWTF--				
	KSNV			M	10/29/12	:00			\$250.00	Unresolved	6
					NOT AVAILABLE RATE						
	KSNV			M	10/29/12	:30	1:14 AM	D3C12-NV03-T08H Everytl	\$250.00		5

Aired Spots**26****Gross Total \$20,475.00**

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave. NW
Ste 800
Washington, DC 20007

INVOICE

Advertiser	Democratic Congressional Campaign Co
Product	DCCC
Estimate Number	1193

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	102170-2
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Order #	102170
Alt Order #	06817865
Deal #	
Order Flight	10/23/12 - 10/29/12

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Agency Commission **\$3,071.25**

Net Amount Due **\$17,403.75** **Payment Terms 30 Days**

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.